REP: TEL# 703 528 7800 REP HEADLINE# 6283334 TRF# 327458 ORDER WORKSHEET \$9\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP19/12 13.59
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

CITY TAX	FLIGHT DATES AUG18/12	PRDCT OBAMA	ORDER #_			AGY # 1292	ADV #
STAT	S_AUG18/12	OBAMA SKED C				AGY. NAME	ADV. NA
STATE TAX CO-OP BILLING NEEDED	AUG31/12 WK-2	EST#1617 COMMENTS: (LINE, ORDER, INVO	CONTRACT # 6283334	WASHINGTON, DC 20007	3050 K ST NW,	ME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US
G NEEDED		ORDER, INV					
l.		OICE)	CLASS: NATL.		SALES PRSN WA-	BUYER NAME KATIE KEULEMAN	REP.#C
DATI			LOCAL		JOE KNAUER	IE KEULEMAN	OFF.# 6556
DATE_SEP19/12 13.			REGIONAL		ZZ		SALESMAN #
ω.							

REP: TO NSM/NSA
FR CAITLIN FOR JULIE
M2-3 OK'D, SEE LNS 23-24
TILS RIS
PLS CONFIRM, THX! 9/19/12

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

CON CM

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800

WASHINGTON, DC 20007

OBAMA FOR AMERICA- SKED C

AGENCY ADVERTISER CODE = 95 AGENCY EST# = 1617 AGENCY PRODUCT CODE = 101	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL : :LINE#: : DATE : /WK: INVT : :SPTS
	TS:

PROGRAM: WHEEL-FORTNE CON COM1: WHEEL-FORTNE

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\$4,200.00

8/20 8/27

8/24 8/31

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730P-800P 730P-800P

REP HEADLINE# 6283334 TRF# 327458 ORDER WORKSHEET F\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

EAX# 703 528 7880

HARRIS REPORT FROM REP SEP19/12 13.59

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

93	129600	T TOTAL	CONTRACT TOTAL	CC				52550.00	00 SEP/12	77050.00	AUG/12
Ë.	(SEP19/12) PLS ADVISE	ÆR	\$2,250.00 \$2,250.00 GAME RUN OV	30S \$ 30S \$ JAGUARS GA	TO	AUG30 AUG30 1121P-1156P DUE	IN NEWS	MISSED:M-F/1100P-1135P OFFER:THU/1121P-1156P CMT:SPOT RAN 1155P	BUY#20 MISSEI OFFER	OK'D BU	м3
rı ∵ •	(AUG27/12) PLS ADVISE		\$4,200.00 \$4,200.00	30s 30s \$	,,,,	AUG29 AUG29	P BUCS GAME	MISSED:M-F/730P-800P OFFER:WED/730P-1030P CMT:PRGM CHANGE: B	K#11 M	STATION MAKEGOOD M2 OK'D BU	STATIO M2
				OVER	GAME RUN OVER	UE TO JAGUARS SPOT/WK	DUE JUE	5P IN NEWS 1121P-1156P AUG30 ON LINE-20 FOR 1		PROGRAM : ORD COM1: THIS IS A	
Н		THU		Н	8/30	8/30	\$2,250.00	30	1121P-1156P	24 A	
								NWS <	EYEWITNESS	PROGRAM : CON COM1:	
Н		М - Н		Н	8/31	8/27	\$2,250.00	30	1100P-1135P	20 ES	
N		<u>М</u> -н		И	8/24	8/20	\$2,250.00	30	1100P-1135P	20 ES	
						SPOT/WK	FOR 1	BUCS GAME AUG29 ON LINE-11	BUCS GAME PRGM CHANGE: MAKE-GOOD FOR	PROGRAM : ORD COM1: THIS IS A	
Н		WED		Н	8/29	8/29	\$4,200.00	30	730P-1030P	23 A	
:TOTL:	DAYS		WEEK	:SPTS:	: END : DATE	: START : DATE	RATE	: LGTH : SEC :	TIME PERIOD	:REP :CD:	: LINE#:REP

MARKET TOTALS \$370,285 WFTV 35% WKMG 15% WESH 30% WOFL 13% WKCF 3% WOPX 0% WRDQ 2% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME